

# State of Arizona



## Campaign Finance Report

**Bill Jeffers for State Senate**  
**Committee #: 200810208**

**Treasurer: JEFFERS, BILL**  
**PO Box 715, Holbrook, AZ 86025**  
**Phone: (928) 524-2675**  
**Email: wjeffers@frontiernet.net**  
**Candidate Name: JEFFERS, BILL**  
**Office Sought: State Senator - District No. 5**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 3, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,757.47
Total Cash Receipts this Reporting Period:	\$17,900.74
Total Cash Disbursements this Reporting Period:	\$26,658.21
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48241

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$17,900.74	\$0.00	\$17,900.74	\$37,282.74
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$17,900.74	\$0.00	\$17,900.74	\$41,122.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$25,458.07	\$0.00	\$25,458.07	\$39,922.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,200.14	\$0.00	\$1,200.14	\$1,200.14
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$26,658.21	\$0.00	\$26,658.21	\$41,122.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$26,658.21			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/27/2008	\$1,457.00	\$37,282.74
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC matching equalization			
<b>Name:</b>	Citizens Clean Election Commission	10/28/2008	\$1,147.74	\$37,282.74
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC equalization			
<b>Name:</b>	Citizens Clean Election Commission	10/29/2008	\$9,165.00	\$37,282.74
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	equalization #3			
<b>Name:</b>	Citizens Clean Election Commission	10/31/2008	\$6,040.44	\$37,282.74
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC equalization #4			
<b>Name:</b>	Citizens Clean Election Commission	11/04/2008	\$90.56	\$37,282.74
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Equalization			
Total of Funding Received from Clean Elections			\$17,900.74	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$17,900.74	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	United Printing	10/16/2008	\$2,733.35	\$16,331.28
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	1/2 mailer			
<b>Name:</b>	ANA Advertising Services	10/22/2008	\$1,029.70	\$2,938.79
<b>Address:</b>	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	ads #2			
<b>Name:</b>	ANA Advertising Services	10/22/2008	\$418.60	\$2,938.79
<b>Address:</b>	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	1/2 multi ad			
<b>Name:</b>	Holbrook Tribune News	10/22/2008	\$102.00	\$491.20
<b>Address:</b>	PO Box 670, Holbrook, AZ 86025		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	local ad			
<b>Name:</b>	United Printing	10/24/2008	\$1,423.15	\$16,331.28
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage for mailing			
<b>Name:</b>	United Printing	10/24/2008	\$1,049.86	\$16,331.28
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailers			
<b>Name:</b>	KINO Radio	10/27/2008	\$182.67	\$512.27
<b>Address:</b>	Drawer K, Winslow, AZ 86032		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads			
<b>Name:</b>	KJIK Radio	10/27/2008	\$244.80	\$1,239.30
<b>Address:</b>	1850 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads			
<b>Name:</b>	KJIK Radio	10/27/2008	\$497.25	\$1,239.30
<b>Address:</b>	1850 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #2			
<b>Name:</b>	KTHQ Country	10/27/2008	\$232.56	\$232.56
<b>Address:</b>	691 Duece of Clubs, Show low, AZ 85901		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #1			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United Printing	10/27/2008	\$2,984.11	\$16,331.28
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	last joint mailing			
<b>Name:</b>	White mountain radio	10/27/2008	\$256.25	\$1,178.75
<b>Address:</b>	1838 Commerce Dr, Ste A, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	1st set ads			
<b>Name:</b>	KATO	10/28/2008	\$747.00	\$747.00
<b>Address:</b>	P. O. Drawer L, Safford, AZ 85548		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	2 sets ads			
<b>Name:</b>	KIKO Radio	10/28/2008	\$480.00	\$480.00
<b>Address:</b>	4501 Broadway, Miami, AZ 85539		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	2 sets ads			
<b>Name:</b>	KMOG Radio	10/29/2008	\$500.00	\$1,000.00
<b>Address:</b>	500 E Tyler Pkwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ad #1			
<b>Name:</b>	KQSS	10/29/2008	\$226.00	\$710.00
<b>Address:</b>	PO Box 292, Miami, AZ 85539		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	late radio ads			
<b>Name:</b>	KQSS	10/29/2008	\$400.00	\$710.00
<b>Address:</b>	PO Box 292, Miami, AZ 85539		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	late addition to radio ad cost, paid but not entered			
<b>Name:</b>	KRIM Radio	10/29/2008	\$500.00	\$1,000.00
<b>Address:</b>	500 E Tyler Pkwy, Ste A, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #1 in lieu of debit card			
<b>Name:</b>	Pine Graphics	10/29/2008	\$100.00	\$150.00
<b>Address:</b>	PO Box 3232, Overgaard, AZ 85933		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	ads			
<b>Name:</b>	White mountain radio	10/29/2008	\$410.00	\$1,178.75
<b>Address:</b>	1838 Commerce Dr, Ste A, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #2			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	KJIK Radio	10/30/2008	\$497.25	\$1,239.30
<b>Address:</b>	1850 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #3			
<b>Name:</b>	KMOG Radio	10/30/2008	\$500.00	\$1,000.00
<b>Address:</b>	500 E Tyler Pkwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ad #2			
<b>Name:</b>	KQAZ Radio	10/30/2008	\$465.12	\$959.31
<b>Address:</b>	691 Duece of Clubs, Show Low, AZ 85901		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #1			
<b>Name:</b>	KQAZ Radio	10/30/2008	\$494.19	\$959.31
<b>Address:</b>	691 Duece of Clubs, Show Low, AZ 85901		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #2			
<b>Name:</b>	KRIM Radio	10/30/2008	\$500.00	\$1,000.00
<b>Address:</b>	500 E Tyler Pkwy, Ste A, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #2 in lieu of debit card			
<b>Name:</b>	McMurray Communications	10/30/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box L, Safford, AZ 85548		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads #2			
<b>Name:</b>	White mountain radio	10/30/2008	\$512.50	\$1,178.75
<b>Address:</b>	1838 Commerce Dr, Ste A, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads # 3			
<b>Name:</b>	ANA Advertising Services	10/31/2008	\$1,025.89	\$2,938.79
<b>Address:</b>	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	ads multiple			
<b>Name:</b>	Holbrook Tribune News	10/31/2008	\$250.00	\$491.20
<b>Address:</b>	PO Box 670, Holbrook, AZ 86025		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	ad ty			
<b>Name:</b>	Pine Graphics	10/31/2008	\$50.00	\$150.00
<b>Address:</b>	PO Box 3232, Overgaard, AZ 85933		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	ad ty			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	United Printing	10/31/2008	\$5,731.73	\$16,331.28
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer last			
<b>Name:</b>	lcds, LLC	11/03/2008	\$269.89	\$301.32
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	robo calls			
<b>Name:</b>	KINO Radio	11/03/2008	\$144.20	\$512.27
<b>Address:</b>	Drawer K, Winslow, AZ 86032		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	ads			
Total of Operating Expenses			\$25,458.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$25,458.07	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CCEC	11/09/2008	\$1,200.14	\$1,200.14
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	unspent money money adjusted per Colleen. Additional bills added from KQSS #1033 & b1034 and adjustr			
Total of Other Expenses			\$1,200.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,200.14	



